

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 04		3. Effective Date 2007JUL09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEB LAURA ARTZ (586)574-5013 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: LAURA.ARTZ@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD B PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONLEY & ASSOCIATES, INC. 15933 CLAYTON ROAD SUITE 115 BALLWIN, MO 63011-2462 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T083/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004DEC03	
Code 0JDM6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$34,453.97							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)574-6952			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE07-03-D-T083/0003 MOD/AMD 04	
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.			

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Contract: DAAE07-03-D-T083
Task Order: 0003
Modification: 04
Task Order For: Installation of integrated bridge components of the C4ISR/CEN suite for Large Tug.

- 1. Task Order 0003 awarded the task of installation of integrated bridge components of the C4ISR/CEN suite for Large Tug. Work is now completed.
- 2. This is a time and materials contract. The purpose of this modification is to reduce the funding of CLINs 0012AA, 0032AA and 0042AA to the amounts actually invoiced under these CLINs.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE B0002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T083/0003 MOD/AMD 04	Page 3 of 5
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SECURITY CLASS: Unclassified				
0012AA	<u>CONTRACTOR LABOR IN SUPPORT OF EFFORT</u> PROGRAM YEAR: 2 NOUN: C4I - TECH SPT TO CEB HYTHE PRON: P146H0852T PRON AMD: 02 ACRN: AA AMS CD: 53901110187 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 02-JUN-2006 \$ 75,394.93		LO		\$ 75,394.93
0032	SECURITY CLASS: Unclassified				
0032AA	<u>MATERIAL IN SUPPORT OF EFFORT</u> PROGRAM YEAR: 2 NOUN: C4I - TECH SPT TO CEB HYTHE PRON: P146H0852T PRON AMD: 02 ACRN: AA AMS CD: 53901110187 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 02-JUN-2006 \$ 46,134.18		LO		\$ 46,134.18
0042	SECURITY CLASS: Unclassified				
0042AA	<u>TRAVEL IN SUPPORT OF EFFORT</u>		LO		\$ 26,020.36

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PROGRAM YEAR: 2</div> <div>NOUN: C4I - TECH SPT TO CEB HYTHE</div> <div>PRON: P146H0852T PRON AMD: 02 ACRN: AA</div> <div>AMS CD: 53901110187</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div><div><div>Deliveries or Performance</div><div>DLVR SCH</div><div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>PERF COMPL</div><div>DATE</div><div>02-JUN-2006</div></div></div><div><div>\$</div><div>26,020.36</div></div></div></div>				

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0012AA	P146H0852T 53901110187 A14P51871CWB	AA	1 4ZCW05	\$	77,402.40	\$	-2,007.47	\$	75,394.93
0032AA	P146H0852T 53901110187 A14P51871CWB	AA	1 4ZCW05	\$	49,103.74	\$	-2,969.56	\$	46,134.18
0042AA	P146H0852T 53901110187 A14P51871CWB	AA	1 4ZCW05	\$	55,497.30	\$	-29,476.94	\$	26,020.36
NET CHANGE					\$		-34,453.97		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	42035000041C1C09P53901131E1	S20113		W56HZV	\$ -34,453.97
NET CHANGE							\$ -34,453.97

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	182,003.44	\$	-34,453.97	\$	147,549.47

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	040620350000	S20113	41C1C095390111018731E1	4ZCW05S20113	W56HZV